

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

**FITCHBURG GAS & ELECTRIC LIGHT COMPANY**

**D.T.E. 02-24**

**ATTORNEY GENERAL'S THIRD SET OF  
DOCUMENT AND INFORMATION REQUESTS**

The following are the Attorney General's Third Set of Document and Information Requests in the above captioned proceeding.

INSTRUCTIONS

1. These Document and Information Requests call for all information, including information contained in documents, which relates to the subject matter of the requests and which is known or available to Fitchburg Gas & Electric Light Company or to any individual or entity sponsoring testimony or retained by the Company to provide information, advice, testimony or other services in connection with this proceeding.
2. Where a Request has a number of separate subdivisions or related parts or portions, a complete response is required to each such subdivision, part, or portion. Any objection to a Request should clearly indicate the subdivision, part, or portion of the Request to which it is directed.
3. If information requested is not available in the exact form requested, provide such information or documents as are available that best respond to the Request.
4. These requests are continuing in nature and require supplemental responses when further or different information with respect to the same is obtained.
5. Each response should be furnished on a separate page headed by the individual Request being answered. Individual responses of more than one page should be stapled or bound and each page consecutively numbered.

6. Each Document and Information Request to "Please provide all documents..." or similar phrases includes a request to "identify" all such documents. "Identify" means to state the nature of the document, the date on which it was prepared, the subject matter and the titles and the names and positions of each person who participated in the preparation of the document, the addressee and the custodian of the documents. To the extent that a document is self-identifying, it need not be separately identified.
7. For each document produced or identified in a response which is computer generated, state separately (a) what types of data, files, or tapes are included in the input and the source thereof, (b) the form of the data which constitutes machine input (e.g., punch cards, tapes), (c) a description of the recordation system employed (including descriptions, flow charts, etc.), and (d) the identity of the person who was in charge of the collection of input materials, the processing of input materials, the data bases utilized, and the programming to obtain the output.
8. If a Document and Information Request can be answered in whole or part by reference to the response to another Request served in this proceeding, it is sufficient to so indicate by specifying the other Request by participant and number, by specifying the parts of the other response which are responsive, and by specifying whether the response to the other Request is a full or partial response to the instant Request. If it constitutes a partial response, the balance of the instant Request must be answered.
9. If the Company cannot answer a Request in full, after exercising due diligence to secure the information necessary to do so, state the answer to the extent possible, state why the Company cannot answer the Request in full, and state what information or knowledge is in the Company's possession concerning the unanswered portions.
10. If, in answering any of these Document and Information requests, you feel that any Request or definition or instruction applicable thereto is ambiguous, set forth the language you feel is ambiguous and the interpretation you are using responding to the Request.
11. If a document requested is no longer in existence, identify the document, and describe in detail the reasons the document is unavailable.
12. Provide copies of all requested documents. A response which does not provide the Attorney General with the responsive documents, and requests the Attorney General to inspect documents at any location is not responsive.

13. If you refuse to respond to any Document and Information Request by reason of a claim or privilege, or for any other reason, state in writing the type of privilege claimed and the facts and circumstances you rely upon to support the claim of privilege or the reason for refusing to respond. With respect to requests for documents to which you refuse to respond, identify each such document.
14. Each request for information includes a request for all documentation which supports the response provided.
15. Provide four copies of each response.
16. The term "Company" refers to Fitchburg Gas & Electric Light Company and its gas division. Unless the request specifically provides otherwise, the term Company includes all witnesses, representatives, employees, and legal counsel.
17. Please furnish each response on a separate sheet of paper, beginning with a restatement of the question.

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The following are the Attorney General's Third Set of Document and Information Requests in the above captioned proceeding.

- AG-3-1      Has the Company entered into gas contracts at different times?
- AG-3-2      Does the average cost of gas contracts vary partly according to when the contracts were entered into?
- AG-3-3      Please list all firm gas supply and gas transportation contracts, including the following information: demand charges; commodity charges; date contract was signed; date contract commitment will end.
- AG-3-4      Please also provide average demand charges, commodity charges and transportation charges for any gas supplies used during the test year for which the Company does not hold firm contracts.
- AG-3-5      If "baseline" gas costs were defined as the cost of gas supply and transportation contracts that were entered into with the intent of providing base gas, would "baseline" gas costs differ from the definition used in the allocated cost of service study?
- AG-3-6      Please compare the results of the MBA method for allocating gas costs to the standard treatment in which each type of gas is allocated according to a PR method based on monthly gas send out.
- AG-3-7      For each gas supply contract please provide the total volumes of gas received during the test year and the maximum daily quantity the Company is entitled to receive.

- AG-3-8 Please describe the method used to remove gas expenses and revenues from the cost of service study submitted as JLH-5-2. Provide all work papers and spreadsheets in electronic form, with all formulae intact, used to exclude the gas expenses and revenues.
- AG-3-9 Please explain how the allocation of gas costs in the actual test year CGAs compares to the allocation of gas costs in the cost of service study, JLH-5-1, Gas.
- AG-3-10 Please provide the computation of gas cost revenues by class that were removed from the full cost of service to produce the delivery service cost of service study. Include all workpapers in electronic form and hard copy, if not already provided in response to question 8.
- AG-3-11 Does the base SEND OUT presented in the work papers to JLH-4 include gas received from all of the Company's supply contracts? If not, how many contracts are reflected in the base SEND OUT?

Dated: July 11, 2002